

**Step 1: Identify your business**

- 1 Illinois Business Tax number (IBT no.): \_\_\_\_\_
- 2 Federal Employer Identification number (FEIN): \_\_\_\_\_
- 3 License no.: **E** - \_\_\_\_\_
- 4 Taxpayer name: \_\_\_\_\_
- 5 Business name: \_\_\_\_\_
- 6 Business address: \_\_\_\_\_  
Number and street
- City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

- 7 Check the appropriate box and complete the information to indicate the tax period for which you are filing this return:
- ☐ **Month** of \_\_\_\_\_.
- ☐ **Quarter** ending \_\_\_\_\_.
- ☐ **Year** \_\_\_\_\_.
- 8 ☐ Check here if your address has changed.
- 9 Is this a final return? ☐ yes ☐ no  
"Final" indicates you will no longer conduct business.  
If "yes," complete the following: My business was  
☐ **discontinued** on \_\_\_\_\_.
- ☐ **sold**: \_\_\_\_\_.
- If "sold," provide the new owner's name and address:  
**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_

**Step 2: Figure your receipts subject to tax** (See instructions, "Which Steps Do I Have to Complete?")

- 10 Gross receipts from sales of electricity taxed on a gross-receipts basis. **10** \_\_\_\_\_
- 11 Deductions (only tax-exempt receipts you included on Line 10.)
- a Receipts from interstate commerce **11a** \_\_\_\_\_
- b Receipts from rebillable service (sale for resale) **11b** \_\_\_\_\_
- c Other. Explain: \_\_\_\_\_ **11c** \_\_\_\_\_
- 12 Add Lines 11a, 11b, and 11c. This amount is your total deduction. **12** \_\_\_\_\_
- 13 Subtract Line 12 from Line 10. This amount is your receipts subject to tax. **13** \_\_\_\_\_

**Step 3: Figure your kilowatt-hours subject to tax** (See instructions, "Which Steps Do I Have to Complete?")

- 14 Total kilowatt-hours taxed on a per-kilowatt-hour basis. **14** \_\_\_\_\_
- 15 Deductions (only tax-exempt kilowatt-hours you included on Line 14.)
- a Kilowatt-hours sold or distributed in interstate commerce **15a** \_\_\_\_\_
- b Kilowatt-hours to be rebilled (sale for resale) **15b** \_\_\_\_\_
- c Other. Explain: \_\_\_\_\_ **15c** \_\_\_\_\_
- 16 Add Lines 15a, 15b, and 15c. This amount is your total deduction. **16** \_\_\_\_\_
- 17 Subtract Line 16 from Line 14. This amount is your kilowatt-hours subject to tax. **17** \_\_\_\_\_

**Step 4: Figure your tax due**

- 18 Multiply Line 13 by 5% (.05). This is the tax on your receipts. **18** \_\_\_\_\_
- 19 Multiply Line 17 by .32¢ (.0032) per kilowatt-hour. This is the tax on your kilowatt-hours. **19** \_\_\_\_\_
- 20 Tax due from Worksheet A, Line o, or Worksheet B, Line d, if required to complete either worksheet. **20** \_\_\_\_\_
- 21 Add Lines 18, 19, and 20. This is your total Electricity Excise Tax due. **21** \_\_\_\_\_
- 22 If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0." **22** \_\_\_\_\_
- 23 Total qualified solid waste energy tax credit you wish to apply and the total tax paid to an other state for which you are taking credit. (See instructions.) **23** \_\_\_\_\_
- 24 Add Lines 22 and 23. This is the tax you have already paid. **24** \_\_\_\_\_
- 25 If Line 24 is greater than Line 21, subtract Line 21 from Line 24. This amount is your overpayment. **25** \_\_\_\_\_
- 26 If Line 24 is less than Line 21, subtract Line 24 from Line 21. This amount is your tax due. **26** \_\_\_\_\_
- 27 Total credit you wish to apply from a credit memorandum. **27** \_\_\_\_\_
- 28 Subtract Line 27 from Line 26. This amount is the total payment due. **28** \_\_\_\_\_
- Make your check payable to "Illinois Department of Revenue."**

**Step 5: Sign below**

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Taxpayer's signature \_\_\_\_\_

Date \_\_\_\_\_

Telephone number \_\_\_\_\_

Preparer's signature \_\_\_\_\_

Date \_\_\_\_\_

Telephone number \_\_\_\_\_

**Mail return and payment to:** Electricity Excise Tax, Illinois Department of Revenue, P.O. Box 19019, Springfield, IL 62794-9019